

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

6450

COPY

1 OF 2

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo dated 1/20/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P. O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 24136 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 49203 INVOICE DATE 5/7/56 DATE SHIPPED	
STAT BILL TO INTERNATIONAL SURVEY CORP. (033)					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR. TIAL X
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
7	1			Data Recording Camera #17 complete in accordance with Item 7 Less Partial Payment Liquidation at 88% Amount due on this invoice	12,401.37 9/2 2/1 10,401.37	\$1,488.16
STAT CONTRACTING OFFICER				APPROVED BY MAY 16 1956		
STAT IBB Breakdown				\$11,760.37 641.00		
STAT AUTHORIZED CERTIFYING OFFICER				5/28/56		
PLEASE PAY LAST AMOUNT						

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38